GSTIN : 29AIUPN6540N1Z9
PAN NO : AIUPN6540N

PROFARMA INVOICE

Sri. Narayanarao, No: 597/60, B. Narayana compound, N. Nagenahalli, Dr. Shivakaranthnagara, Bangalore-560077.

Billing Address : **EXECUTIVE ENGINEER, BYATARAYANAPURA DIVISION, BBMP, BANGALORE-92**		**Invoice No. 02**	
		Invoice Date:	
		State of Supply	
BBMP GSTIN No		**29AAALB1608F1ZK**	
KARNATAKA CODE		**29**	
JOB NUMBER		**005-19-000017**	
SL No	**Description**	**HSN/SAC Code**	**Amount in Rs.**
1	Repair works of public toilets at Agrahara layout and Vinayakanagara in ward no.05.		183422
Taxable Value			183422
CGST Rate %			12506
SGST Rate %			12506
Total Invoice Value			**208434**

Rupees Invoice in Words

Certified that the particulars given above are true and correct

Name of Contractor / Suppller

Authorised Signature
Name